

Low Bidder

09-06-16A11:42 RCVD

CONTRACT NO: 11-417804

BID AMOUNT: \$984,493.90

BID OPENING DATE: 9/1/16

BIDDER'S NAME: Peterson-Chase

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	1	\$74,144.60

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
10-12 30-40 41	Delineation Removals Furnish/Install Pavement Delineation Portion Mobilization	C8405	Payco Specialties, Inc. #102 120 N. 2nd Ave Chula Vista, CA 91910 (619) 422-9204	\$72,844.60
18, 19	Rebar	C5201	LA Steel Services #42683 1760 California Ave Corona, CA 92881 (951) 393-2013	\$12,630.00
17-19	Pour Rapid Strength Concrete	C0651	Crush Materials Corp #38958 4 Diamant Way Aliso Viejo, CA 92656 (949) 305-6634	\$29,862.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 115,336.60

11.72 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

9/2/16

Date

(949) 252-0441

(Area Code) Tel. No.

Dick Vogels

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 11-417804

TATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-417804
Name of DBE business: Crush Materials Corporation
Name of DBE representative: Christine Rush
DBE certification number: 38958
Name of Bidder: Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if difference from the bidder:
Name of representative of bidder or prime contractor: Dick W. Vogels
Date quote was provided to bidder or prime contractor: 9/1/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
17-19	Pour rapid strength concrete	\$29,862.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$29,862.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

CRush

Signature of DBE's authorized representative

Christine Rush

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

Date *9-2-2016*

Contract No. *11-417804*

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-417804
Name of DBE business: Payco Specialties, Inc.
Name of DBE representative:
DBE certification number: 102
Name of bidder: Peterson-Chase
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: Dick Vogels
Date: 9/1/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
10-12	Delineation Removals	\$31,394.00
30-40	Furnish & Install Pavement Delineation	\$21,450.60
42	Portion Mobilization	\$20,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$72,844.60

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 11-417804

Peterson-Chase General Engineering
Construction, Inc.

Bidder's Name: _____

Contract No.: 11-417804

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

**PROPOSAL
FEDERAL**

Project Description: 11-417804 VARIOUS (BRIDGES) (8% DBE)				Bid Date: 9/1/2016	
Contract Time Limit:		W.D. Liquidated Damages:		Addendums Noted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
		N/A per C.D.			
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 10, 11 12)	1.00	LS	\$ 1,300.00	\$ 1,300.00
10	REMOVE PAINT STRIPE	48,300.00	LF	\$ 0.60	\$ 28,980.00
11	REMOVE THERMO STRIPE	2,970.00	LF	\$ 0.70	\$ 2,079.00
12	REMOVE THERMO MARKING	67.00	SF	\$ 5.00	\$ 335.00
30	THERMO PVMT MARKING (WET VIZ)	67.00	SF	\$ 6.00	\$ 402.00
31	PAINT STRIPE (1-COAT)	14,200.00	LF	\$ 0.22	\$ 3,124.00
32	4" THERMO STRIPE (WET VIZ)	19,400.00	LF	\$ 0.40	\$ 7,760.00
33	4" THERMO STRIPE (WET VIZ BKN 17-7)	2,250.00	LF	\$ 0.38	\$ 855.00
34	4" THERMO STRIPE (WET VIZ BKN 36-12)	5,970.00	LF	\$ 0.38	\$ 2,268.60
35	6" THERMO STRIPE (WET VIZ)	1,260.00	LF	\$ 0.45	\$ 567.00
36	8" THERMO STRIPE (WET VIZ)	1,600.00	LF	\$ 1.20	\$ 1,920.00
37	8" THERMO STRIPE (WET VIZ BKN 12-3)	150.00	LF	\$ 2.00	\$ 300.00
38	8" THERMO STRIPE (WET VIZ BKN 17-7)	100.00	LF	\$ 1.50	\$ 150.00
39	PVMT MARKER (NON-REFL)	1,140.00	EA	\$ 1.40	\$ 1,596.00
40	PVMT MARKER (RETROREFL)	627.00	EA	\$ 4.00	\$ 2,508.00
42	MOBILIZATION (PORTION)	1.00	LS	\$ 20,000.00	\$ 20,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 16 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
- * A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - LD'S - TEMP DELIN - SURFACE REPAIRS - SIGNAGE ..

INCLUSIONS:

of Working Days to Complete our Work: 16 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 1,500.00

BID AMOUNT: \$ 74,144.60 ESTIMATOR: BILL TAYLOR

\$ 72,844.60

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE: 9/1/2016
ATTENTION:	Estimating	BID TIME: 2:00 PM
PROJECT NAME:	11-417804	ESTIMATE #: E16-0075
LOCATION:	In San Diego County at Various Locations	

LA Steel Services, Inc. (DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Plans Only	Addendum #: 1 (8/11/16); 2 (8/23/16)
Plans/Drawings: 33 & 44 of 45 (3/22/16)	Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
18	Structural Concrete, Approach Slab (Type R) - Mats to be assembled by LA Steel Services in yard provided by Contractor; Contractor to relocate, place and splice assembled mats)	60	CY	\$ 208.6667	\$ 12,520.00
19	Paving Notch Extension - FOB trucks jobsite for unloading and placing by others)	27	CF	\$ 4.0741	\$ 110.00
					\$ 12,630.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. Contractor to provide a minimum of 2 hours of actual hook time.

SPECIAL NOTES:

furnish rebar

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. Field bending of rebar other than by additive quote.
18. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
19. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
20. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins,

- clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
21. Diaphragm dowels or bolts required for precast members.
 22. Protection of exposed steel for future construction.
 23. Overtime premiums and/or shift work.
 24. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
 25. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
 26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects,

Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.

General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.

Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

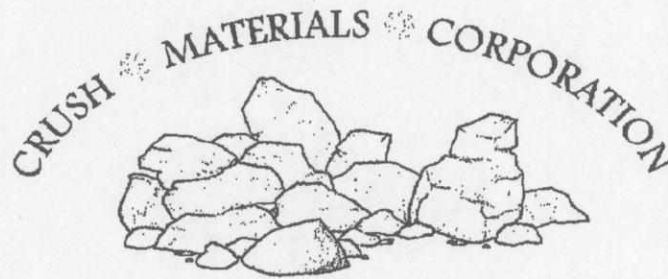
Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



Crush Materials Corp., 4 Diamant Way, Aliso Viejo, CA 92656
Phone/Fax: (949) 305-6634; Cell: (949) 887-0795

Certified Small Business # 1732361

Certified DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date: 9-1-2016

Project: 11-417804

Location: In San Diego County At Various Locations

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

*17, 18, 19
pour rapid
strength
concrete*

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: 1250 Psi @ Opening. Approach Slabs and Notches - 60 cy	\$ 395.00
TOTAL CUBIC YARDS	Approx. 60

x 70

TAX

\$ 27,650
\$ 2,212
29,862

In San Diego County At Various Locations

Quotation Conditions:

1. Escalation \$6.00 per cubic yard 2-1-2017. Prices expire on 7-1-2017.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for Volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 ½% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of 5 (five) mobile mixers.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours \$250 each and Joint Seals will be charged \$200 per hour in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: *Christine Rush*

File #: 11-417804

Thank you

(949) 887-0795



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

Low Bidder

09-06-16A11:42 RCVD

September 2, 2016

State of California
Department of Transportation
1727 30th Street, MS-43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **CLEAN AND TREAT BRIDGE DECK WITH METHACRYLATE, REPLACE JOINT SEALS**

Location: **11-SD-8,15,52,56,67,76,78,805-VARIOUS**
Contract #: **11-417804**
Bid Date: **9/1/2016**
P/C Bid #: **5412**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,
Peterson-Chase Construction, Inc.



Kali Goglanian
Administrative Assistant

Enclosure
Via "GSO" Overnight

dbeform

16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606-4414
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876

09-06-16A11:42 RCVD

Low Bidder 11



Caltrans®
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS
LOCATIONS

In District 11 On Route 8,15,52,56,67,76,78,805

Under

Notice to Bidders and Special Provisions dated August 1, 2016

Standard Specifications dated 2010

Project plans approved May 16, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 1, 2016

Identified by

Contract No. 11-417804

11-SD-8,15,52,56,67,76,78,805-Various

Project ID 1114000039

Federal-Aid Project

ACSTP-X073(120)E

Bids open Thursday, September 1, 2016

Dated August 1, 2016
AADD